

MINUTES OF REGULAR BOARD MEETING

APRIL 13, 2026

SPRINGPORT TOWN HALL 7:00 PM

CALL TO ORDER: The meeting called to order at 7:00 pm and opened with the Pledge.

Accept Agenda: Mr. Rindfleisch made the motion to add District 2 Sewer EDU rate under New Business. Mr. Selover made the motion to accept adding District 2 Sewer EDU Rate to New Business and approve the agenda. Second by Mr. Cornell. Aye, all with no discussion. Carried.

Minutes: Mr. Cornell made the motion to approve the Minutes, Second by Mr. Selover. Aye, all with no discussion. Carried

Reports:

- Tax Assessor roll emailed to board.
- Town Clerk / Tax Collector closed tax collection. Meeting with Treasurer to finish.
- Code Enforcement-quiet, slow.
- Highway Department-mower ready, flooding- repairs, Cortland pump will start on fuel pump repairs on 4/14. Plow wings cleaned and stored. Waiting a little longer on plows.
- Water & Sewer Department- City will be increasing water rates in June. District 2 water rate will need to be adjusted by the beginning of 2027.
- Dog Control- emailed. NYS has added a new line on Dog Licensing Renewal form requesting a donation to Canine Cove.
- Other Officials as they see fit or as requested by the board.

Comments / Questions from the Public: Thanked the Board for their support of the High school musical. Cleanup day- clarification no kitchen garbage. Questions about flooding on Center Street. Center Street is a County Road. Ridgeway Street flood damage. Hon Robert Shea will reach out to CC Water & Soil. Open Meeting Law encouraged Board members to review.

Old Business: Office remodel- Looking for 2 more quotes. Request a breakdown of quote.

Gas and Diesel pumps- Cortland Pump will begin repairs 4/14.

Health Care- To be discussed in executive session.

New Business:

Planning Board questions on Solar Batteries and Data Centers- question for Code Enforcement.

Sewer District 2 EDU Rate- Blue Bird Lane consider dropping sewer rate. Mr. Selover made the motion to decrease sewer rate to \$155.00. Second, by Mr. Cornell. Aye, All with no discussion. Carried

Financial: Pay the Bills- Mr. Selover made the motion to pay the following bills: Abstract # 3 General Fund (A) vouchers #75-90, 92, 102-104, 113, 114 totaling \$9,202.60. General Fund outside village vouchers #89, 93 totaling \$344.32. Highway fund (DB) vouchers # 94-96, 98-100, 102 totaling \$14,390. 32. Sewer District #1 vouchers #78, 91, 97, 102, 107-111 totaling \$57,834.95. Water District #1 voucher #102, 105-108, 110, 111 totaling \$20,264.45. Water District #2 voucher #74, 78, 92, 101, 102, 104-107, 110-112 totaling \$3,661.32. Second by Mr. Owens. Aye, All with no discussion. Carried

Executive Session: Contracts. Mr. Rindfleisch made a motion to move to executive session. Second by Mr. Rosenkrans. all in favor. Moved to executive session at 7:32pm. No decisions made.

Motion by Mr. Selover to come out of executive session at 7:44pm. Second by Mr. Cornell.

Adjourn: Mr. Rosenkrans made the motion to adjourn the meeting. Second, by Mr. Selover. Aye all with no discussion. The meeting was adjourned at 7:44pm.

Respectfully submitted,

Kathy Wilde, Town Clerk